

nus consulting

GROUP

One Maynard Drive
 Park Ridge, New Jersey 07656-0712
 Tel. 201.391.4300 Fax. 201.391.8158
www.nusconsulting.com

A0012301

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK , NY 10022

FOR SERVICES PURSUANT TO AGREEMENT

--- CLIENT ORIGINAL ---

STATEMENT OF ACCOUNT

SAVINGS AS PER ATTACHED INVOICES FROM 12/27/06 TO 2/26/08 (14 MONTHS)	\$216,293.24
AVERAGED MONTHLY SAVINGS	\$15,449.52
SAVINGS FOR THE REMAINING PARTICIPATION (46 MONTHS X \$15,449.52 PER MONTH)	\$710,677.92
PREVIOUSLY INVOICED REFUND { 02/09/2007 } { 02/23/2007 }	\$11,217.87 \$22,292.92
TOTAL INVOICED REFUNDS	\$ 33,510.79
TOTAL AMOUNT DUE NUS	\$960,481.95



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INVOICE NO. 106615

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90822 136341

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK , NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

TIFFANY & CO **SAVINGS ON ELECTRIC**
1980 NORTHERN BLVD **PERIOD: FROM 12/27/2006 TO 1/25/2007**
MANHASSET, NY **MONTH # 1 OF 60**
SUPPLIER ACCOUNT #: **SAVINGS REALIZED** **\$23,536.30**
NUS REFERENCE #: **530-72-2220-5**
AMOUNT DUE N.U.S. **\$11,768.12**

BILLING CONSUMPTION

SAVINGS COMPUTATIONS

FROM READING	TO READING	METER	MULTIPLIER
318	408	80	180
336	336	7,200	16,200
6.830	6.830	0	0
3089	3968	0.0	0.0
17.001	20.157	70,320	158,220
		252.5	568.1
			174,420

29 BILLING DAYS
0 ON PK DAYS

FORMER BILLING RATE = 285

PRESENT

NUS
00887

SAVING

100-706-00

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INVOICE NO. 106615

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$	27.51
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		86.5	KW	@	\$4.68		391.33
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		23400	KWH	@	\$0.0378		884.52
1		4080	KWH	@	\$0.0237		96.70
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		23400	KWH	@	(\$0.0441)		(1,031.95)
1		4080	KWH	@	(\$0.0304)		(124.03)
	FUEL & PPC ADJ.	27480	KWH	@	\$0.0392		<u>1,077.22</u>
						\$ 1,321.30	
						<u>11.70</u>	
						\$ 1,333.00	\$ 1,333.00
OTHER CHARGES - REVENUE-BASED PILOTS							
LIPA CHARGES 0.8853%							
CON ED SOLUTIONS CHARGE 27480 KWH @ \$0.042066 1,155.97							
27480 KWH @ \$0.058466 1,606.64							
27480 KWH @ \$0.002630 72.27							
SALES TAX 8.625% \$ 2,834.88							
TOTAL CHARGES 244.51 \$ 3,079.39 \$ 3,079.39							
\$ 4,412.39							

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INVOICE NO. 106614

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK , NY 10022
ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE	
0012301 000 01 000	5/6/2008	
HD	90821	136306

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT
Savings Realized at:

-- CLIENT ORIGINAL

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

**SAVINGS ON ELECTRIC
PERIOD: FROM 1/25/2007 TO 2/27/2007
MONTH # 2 OF 60
SAVINGS REALIZED**

SUPPLIER ACCOUNT #: 530-72-2220-5
NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S. \$23,356.2

REFERENCES

NUS
00889

SAVING
Page 1

\$5,008.61

\$23,356.22

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INVOICE NO. 106614

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		75.4	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		388.16
3		27120	KWH	@	\$0.0378		
1		5280	KWH	@	\$0.0237		1,025.14
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						125.14
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		27120	KWH	@	(\$0.0441)		
1		5280	KWH	@	(\$0.0304)		(1,196.00)
	FUEL & PPC ADJ.	32400	KWH	@	\$0.0392		(160.51)
							<u>1,270.08</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		
	LIPA CHARGES						<u>13.14</u>
	CON ED SOLUTIONS CHARGES	32400	KWH	@	\$0.041867		
		32400	KWH	@	\$0.055296		1,356.49
		32400	KWH	@	\$0.002630		1,791.59
							<u>85.21</u>
	SALES TAX				8.625%		
							<u>\$ 3,233.29</u>
	TOTAL CHARGES						<u>278.87</u>
							<u>\$ 3,512.16</u>
							<u>\$ 3,512.16</u>
							<u>\$ 5,008.61</u>

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INVOICE NO. 106616

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90823 136329

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK , NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT
Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

SAVINGS ON ELECTRIC
PERIOD: FROM 2/27/2007 TO 3/27/2007
MONTH # 3 OF 60
SAVINGS REALIZED

SUPPLIER ACCOUNT #: 530-72-2220-5
NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S

\$19,980.76

BILLING CONSUMPTION
PERIOD

SAVINGS COMPUTATIONS

28 BILLING DAYS
0 ON PK DAYS

1	KWH OFF PK	508	590	80	180
2	KWH ON PK	336	336	6,560	14,760
2	KW ON PK	6.83	6.83	0	0
3	KWH MID PK	4887	5675	0.0	0.0
3	KW MID PEAK	22.692	25.656	63,040	141,840
	KWH TOTAL			237.1	533.5
				69,600	156,600

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	28	DAYS	@	\$0.9484	\$ 26.56
2	DEMAND CHARGES	0.0	KW	@	\$19.65	-
3		533.5	KW	@	\$4.68	2,330.33
2	ENERGY CHARGE	0	KWH	@	\$0.0485	-
3		141840	KWH	@	\$0.0378	5,361.55
1		14760	KWH	@	\$0.0237	349.81
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)	-
3		141840	KWH	@	(\$0.0441)	(6,255.14)
1		14760	KWH	@	(\$0.0304)	(448.70)
FUEL & PPC ADJ.						
		156600	KWH	@	\$0.0392	

OTHER CHARGES - REVENUE-BASED PILOTS	<u>0.8853%</u>	<u>6,138.72</u>
LIPA CHARGES		\$ 7,503.13
		<u>66.43</u>
		<u>\$ 7,569.56</u>
		\$ 7,569.56

CON ED SOLUTIONS CHARG:	156600	KWH	@	\$0.041846		\$ 7,569.56	\$ 7,569.56
	156600	KWH	@	\$0.054592		6,553.08	
	156600	KWH	@	\$0.002630		8,549.11	
						<u>411.86</u>	
SALES TAX						\$15,514.05	

TOTAL CHARGES 8.625% 1,338.09
\$16,852.14 \$16,852.14
\$24,421.70

PRESENT

\$4,440.94

SAVING
Page 1

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INVOICE NO. 106616

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	28	DAYs	@	\$0.9484	\$	26.56
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		93.4	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		407.97
3		23760	KWH	@	\$0.0378		
1		4680	KWH	@	\$0.0237		898.13
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						110.92
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		23760	KWH	@	(\$0.0441)		(1,047.82)
1		4680	KWH	@	(\$0.0304)		(142.27)
	FUEL & PPC ADJ.	28440	KWH	@	\$0.0392		<u>1,114.85</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 1,368.34
	LIPA CHARGES						<u>12.11</u>
	CON ED SOLUTIONS CHARG	28440	KWH	@	\$0.041846		\$ 1,380.45
		28440	KWH	@	\$0.054592		1,552.60
		28440	KWH	@	\$0.002630		74.80
	SALES TAX				8.625%		<u>\$ 2,817.48</u>
	TOTAL CHARGES						243.01
							<u>\$ 3,060.49</u>
							\$ 4,440.94

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INVOICE NO. 106617

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK , NY 10022
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90824	136330

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT
 Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO 1980 NORTHERN BLVD MANHASSET, NY	SAVINGS ON ELECTRIC PERIOD: FROM 3/27/2007 TO 4/26/2007 MONTH # 4 OF 60 SAVINGS REALIZED	\$21,126.28
SUPPLIER ACCOUNT #: 530-72-2220-5 NUS REFERENCE #: 2007S025 0012301 000	AMOUNT DUE N.U.S.	\$10,563.14

BILLING CONSUMPTION		SAVINGS COMPUTATIONS				30 BILLING DAYS 0 ON PK DAYS
PERIOD		FROM READING	TO READING	METER	MULTIPLIER	
1	KWH OFF PK	590	662	80	180	
2	KWH ON PK	336	336	5,760	12,960	
2	KW ON PK	6.830	6.830	0	0	
3	KWH MID PK	5675	6541	0.0	0.0	
3	KW MID PEAK	25.656	28.768	69,280	155,880	
	KWH TOTAL			249.0	560.2	
					168,840	

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	30	DAYS	@	\$0.9484	\$ 28.45
2	DEMAND CHARGES	0.0	KW	@	\$19.65	-
3		560.2	KW	@	\$4.68	2,621.74
2	ENERGY CHARGE	0	KWH	@	\$0.0485	-
3		155,880	KWH	@	\$0.0378	5,892.26
1		12,960	KWH	@	\$0.0237	307.15
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	0	KWH	@	(\$0.0545)	-
3		155880	KWH	@	(\$0.0441)	(6,874.31)
1		12960	KWH	@	(\$0.0304)	(393.98)
	FUEL & PPC ADJ.	168840	KWH	@	\$0.0392	<u>6,618.53</u>
	OTHER CHARGES - REVENUE-BASED PILOTS					\$ 8,199.84
LIPA CHARGES						<u>72.59</u>
CON ED SOLUTIONS CHARGES	168840	KWH	@	\$0.041648	7,031.85	
	168840	KWH	@	\$0.054592	9,217.31	
	168840	KWH	@	\$0.002630	444.05	
SALES TAX				8.625%	\$ 16,693.21	
					1,439.79	
TOTAL CHARGES					\$ 18,133.00	<u>\$18,133.00</u>
NUS						\$26,405.43
00893						

PRESENT	\$5,279.15
SAVING	\$21,126.28
Page 1	

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INVOICE NO. 106617

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	30	DAYS	@	\$0.9484	\$	28.45
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		94.2	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		440.86
3		28080	KWH	@	\$0.0378		
1		6120	KWH	@	\$0.0237		1,061.42
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						145.05
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		28080	KWH	@	(\$0.0441)		(1,238.33)
1		6120	KWH	@	(\$0.0304)		(186.05)
	FUEL & PPC ADJ.	34200	KWH	@	\$0.0392		1,340.64
	OTHER CHARGES - REVENUE-BASED PILOTS					\$ 1,592.04	
LIPA CHARGES						14.09	
CON ED SOLUTIONS CHARGES		34200	KWH	@	\$0.041648		
		34200	KWH	@	\$0.054592		1,424.38
		34200	KWH	@	\$0.002630		1,867.05
	SALES TAX					89.95	
TOTAL CHARGES						\$ 3,381.37	
						291.65	
						\$ 3,673.02	\$ 3,673.02
							\$ 5,279.15

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INVOICE NO. 106618

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK , NY 10022
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90825	136314

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT
 Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO
 1980 NORTHERN BLVD
 MANHASSET, NY

SAVINGS ON ELECTRIC
 PERIOD: FROM 4/26/2007 TO 5/29/2007
 MONTH # 5 OF 60
 SAVINGS REALIZED

\$33,519.66

SUPPLIER ACCOUNT #: 530-72-2220-5
 NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$16,759.83

BILLING CONSUMPTION
PERIOD

SAVINGS COMPUTATIONS

	FROM READING	TO READING	METER	MULTIPLIER	
1	KWH OFF PK	662	847	80	180
2	KWH ON PK	336	336	14,800	33,300
2	KW ON PK	6.830	6.830	0	0
3	KWH MID PK	6541	7813	0.0	0.0
3	KW MID PEAK	28.768	32.387	101,760	228,960
	KWH TOTAL			289.5	651.4
					262,260

33 BILLING DAYS
 0 ON PK DAYS

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		651.4	KW	@	\$4.68		3,353.41
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		228960	KWH	@	\$0.0378		8,654.69
1		33300	KWH	@	\$0.0237		789.21
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		228960	KWH	@	(\$0.0441)		(10,097.14)
1		33300	KWH	@	(\$0.0304)		(1,012.32)
	FUEL & PPC ADJ.	262260	KWH	@	\$0.0392		10,280.59
	OTHER CHARGES - REVENUE-BASED PILOTS						
LIPA CHARGES					0.8853%		
CON ED SOLUTIONS CHARG	262260	KWH	@	\$0.041674			10,929.42
	262260	KWH	@	\$0.054592			14,317.30
	262260	KWH	@	\$0.002630			689.74
SALES TAX					8.625%		\$25,936.46
TOTAL CHARGES							2,237.02
NUS							\$28,173.48
00895							\$40,279.45

PRESENT

\$6,759.79

SAVING

\$33,519.66

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INVOICE NO. 106618

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		103.7	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		533.85
3		36240	KWH	@	\$0.0378		
1		7800	KWH	@	\$0.0237		1,369.87
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						184.85
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		36240	KWH	@	(\$0.0441)		(1,598.18)
1		7800	KWH	@	(\$0.0304)		(237.12)
	FUEL & PPC ADJ.	44040	KWH	@	\$0.0392		<u>1,726.37</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		<u>\$ 2,010.94</u>
	LIPA CHARGES						<u>17.81</u>
	CON ED SOLUTIONS CHARGES	44040	KWH	@	\$0.041674		<u>1,835.32</u>
		44040	KWH	@	\$0.054592		<u>2,404.23</u>
		44040	KWH	@	\$0.002630		<u>115.83</u>
	SALES TAX				8.625%		<u>\$ 4,355.38</u>
	TOTAL CHARGES						<u>375.66</u>
							<u>\$ 4,731.04</u>
							<u>\$ 6,759.79</u>

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INVOICE NO. 106637

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK , NY 10022
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90855 136337

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT
 Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO 1980 NORTHERN BLVD MANHASSET, NY	SAVINGS ON ELECTRIC PERIOD: FROM 5/29/2007 TO 6/26/2007 MONTH # 6 OF 60 SAVINGS REALIZED	\$40,714.86
SUPPLIER ACCOUNT #: 530-72-2220-5 NUS REFERENCE #: 2007S025 0012301 000	AMOUNT DUE N.U.S.	\$20,357.43

BILLING CONSUMPTION		SAVINGS COMPUTATIONS
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28 BILLING DAYS
 22 ON PK DAYS

PERIOD	FROM READING	TO READING	METER MULTIPLIER	
1 KWH OFF PK	847	875	80	180
2 KWH ON PK	336	336	2,240	5,040
2 KW ON PK	6.830	6.830	0	0
3 KWH MID PK	7813	7946	0.0	0.0
3 KW MID PEAK	32.387	36.019	10,640	23,940
KWH TOTAL			290.6	653.8
				28,980

PERIOD	FROM READING	TO READING	METER MULTIPLIER	
1 KWH OFF PK	875	1029	80	180
2 KWH ON PK	336	1040	12,320	27,720
2 KW ON PK	6.830	10.554	56,320	126,720
3 KWH MID PK	7946	8305	297.9	670.3
3 KW MID PEAK	36.019	39.657	28,720	64,620
KWH TOTAL			291.0	654.8
				219,060

FORMER	\$49,029.26
PRESENT	\$8,314.40
SAVING	\$40,714.86

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INVOICE NO. 106637

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

FORMER BILLING RATE - 285

5/29/07 - 5/31/07

PERIOD	BASIC SERVICE	2	DAYS	@	\$0.9484	\$	1.89
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		653.8	KW	@	\$4.68		203.99
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		23940	KWH	@	\$0.0378		904.93
1		5040	KWH	@	\$0.0237		119.45
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		23940	KWH	@	(\$0.0441)		(1,055.75)
1		5040	KWH	@	(\$0.0304)		(153.22)
	FUEL & PPC ADJ.	28980	KWH	@	\$0.0392		1,136.02
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 1,157.31
LIPA CHARGES							10.25
							\$ 1,167.56
CON ED SOLUTIONS CHARGE		28980	KWH	@	\$0.042085		1,219.62
		28980	KWH	@	\$0.054592		1,582.08
		28980	KWH	@	\$0.002630		76.22
	SALES TAX				8.625%		\$ 2,877.92
							248.22
							\$ 3,126.14
	5/29/07 - 5/31/07				SUB TOTAL CHARGES		\$ 3,126.14
							\$ 4,293.70

5/31/07 - 6/26/07

PERIOD	BASIC SERVICE	26	DAYS	@	\$0.9484	\$	24.66
2	DEMAND CHARGES	670.3	KW	@	\$19.65		9,659.02
3		654.8	KW	@	\$4.68		2,655.87
2	ENERGY CHARGE	126720	KWH	@	\$0.0485		6,145.92
3		64620	KWH	@	\$0.0378		2,442.64
1		27720	KWH	@	\$0.0237		656.96
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	126720	KWH	@	(\$0.0545)		(6,906.24)
3		64620	KWH	@	(\$0.0441)		(2,849.74)
1		27720	KWH	@	(\$0.0304)		(842.69)
	FUEL & PPC ADJ.	219060	KWH	@	\$0.0392		8,587.15
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 19,573.55
LIPA CHARGES							173.28
							\$ 19,746.83
CON ED SOLUTIONS CHARGE		219060	KWH	@	\$0.047793		10,469.53
		219060	KWH	@	\$0.054592		11,958.92
		219060	KWH	@	\$0.002630		576.13
	SALES TAX				8.625%		\$ 23,004.58
							1,984.15
							\$ 24,988.73
	5/31/07 - 6/26/07				SUB TOTAL CHARGES		\$ 24,988.73
							\$ 44,735.56

TOTAL CHARGES

\$49,029.26

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INVOICE NO. 106637

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

5/29/07 - 5/31/07

PERIOD	BASIC SERVICE	2	DAYS	@ \$0.9484	\$ 1.89
2	DEMAND CHARGES	0.0	KW @	\$19.65	-
3		106	KW @	\$4.68	33.07
2	ENERGY CHARGE	0	KWH @	\$0.0485	-
3		3480	KWH @	\$0.0378	131.54
1		600	KWH @	\$0.0237	14.22
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	0	KWH @	(\$0.0545)	-
3		3480	KWH @	(\$0.0441)	(153.47)
1		600	KWH @	(\$0.0304)	(18.24)
	FUEL & PPC ADJ.	4080	KWH @	\$0.0392	<u>159.94</u>
OTHER CHARGES - REVENUE-BASED PILOTS					
LIPA CHARGES				0.8853%	\$ 168.95
					<u>1.50</u>
					\$ 170.45 \$ 170.45
CON ED SOLUTIONS CHARGE		4080	KWH @	\$0.042085	171.71
		4080	KWH @	\$0.054592	222.74
		4080	KWH @	\$0.002630	<u>10.73</u>
SALES TAX				8.625%	\$ 405.17
					<u>34.95</u>
					\$ 440.12 \$ 440.12
					<u>\$ 610.57</u>
5/29/07 - 5/31/07 SUB TOTAL CHARGES					

5/31/07 - 6/26/07

PERIOD	BASIC SERVICE	26	DAYS	@ \$0.9484	\$ 24.66
2	DEMAND CHARGES	114.1	KW @	\$19.65	1,644.18
3		114.2	KW @	\$4.68	463.20
2	ENERGY CHARGE	21600	KWH @	\$0.0485	1,047.60
3		9840	KWH @	\$0.0378	371.95
1		6240	KWH @	\$0.0237	147.88
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	21600	KWH @	(\$0.0545)	(1,177.20)
3		9840	KWH @	(\$0.0441)	(433.94)
1		6240	KWH @	(\$0.0304)	(189.70)
	FUEL & PPC ADJ.	37680	KWH @	\$0.0392	<u>1,477.06</u>
OTHER CHARGES - REVENUE-BASED PILOTS					
LIPA CHARGES				0.8853%	\$ 3,375.69
					<u>29.88</u>
					\$ 3,405.57 \$ 3,405.57
CON ED SOLUTIONS CHARGE		37680	KWH @	\$0.047793	1,800.84
		37680	KWH @	\$0.054592	2,057.03
		37680	KWH @	\$0.002630	<u>99.10</u>
SALES TAX				8.625%	\$ 3,956.97
					<u>341.29</u>
					\$ 4,298.26 \$ 4,298.26
					<u>\$ 7,703.83</u>
TOTAL CHARGES \$ 8,314.40					

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INVOICE NO. 106619

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK , NY 10022
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90827 136315

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT --- CLIENT ORIGINAL ---
Savings Realized at:

TIFFANY & CO 1980 NORTHERN BLVD MANHASSET, NY	SAVINGS ON ELECTRIC PERIOD: FROM 6/26/2007 TO 7/25/2007 MONTH # 7 OF 60 SAVINGS REALIZED	\$45,343.43
SUPPLIER ACCOUNT #: 530-72-2220-5 NUS REFERENCE #: 2007S025 0012301 000	AMOUNT DUE N.U.S.	\$22,671.71

BILLING CONSUMPTION				SAVINGS COMPUTATIONS	29 BILLING DAYS 24 ON PK DAYS
PERIOD	FROM READING	TO READING	METER	MULTIPLIER	
1	KWH OFF PK	1029	1243	17,120	80 180
2	KWH ON PK	1040	1917	70,160	157,860
2	KW ON PK	10.554	14.361	304.6	685.3
3	KWH MID PK	8305	8729	33,920	76,320
3	KW MID PEAK	39.657	43.354	295.8	665.5
	KWH TOTAL				272,700

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$ 27.51
2	DEMAND CHARGES	685.3	KWH	@	\$19.65	10,772.92
3		665.5	KWH	@	\$4.68	3,010.72
2	ENERGY CHARGE	157,860	KWH	@	\$0.0485	7,656.21
3		76320	KWH	@	\$0.0378	2,884.90
1		38520	KWH	@	\$0.0237	912.92
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	157860	KWH	@	(\$0.0545)	(8,603.37)
3		76320	KWH	@	(\$0.0441)	(3,365.71)
1		38520	KWH	@	(\$0.0304)	(1,171.01)
	FUEL & PPC ADJ.	272700	KWH	@	\$0.0392	10,689.84
	OTHER CHARGES - REVENUE-BASED PILOTS					\$22,814.93
LIPA CHARGES						201.98
CON ED SOLUTIONS CHARGE	272700	KWH	@	\$0.048226	13,151.23	
	272700	KWH	@	\$0.054592	14,887.24	
	272700	KWH	@	\$0.002630	717.20	
SALES TAX						\$28,755.67
TOTAL CHARGES						2,480.18
						\$31,235.85
NUS						\$31,235.85
00900						\$54,252.76

PRESENT	\$8,909.33
SAVING	\$45,343.43
Page 1	

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INVOICE NO. 106619

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYs	@	\$0.9484	\$ 27.51
2	DEMAND CHARGES	122.2	KW	@	\$19.65	1,920.98
3		118	KW	@	\$4.68	533.83
2	ENERGY CHARGE	26040	KWH	@	\$0.0485	1,262.94
3		10560	KWH	@	\$0.0378	399.17
1		6720	KWH	@	\$0.0237	159.27
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	26040	KWH	@	(\$0.0545)	(1,419.18)
3		10560	KWH	@	(\$0.0441)	(465.70)
1		6720	KWH	@	(\$0.0304)	(204.29)
	FUEL & PPC ADJ.	43320	KWH	@	\$0.0392	<u>1,698.14</u>
						\$ 3,912.68
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%	<u>34.63</u>
LIPA CHARGES						
	CON ED SOLUTIONS CHARGE	43320	KWH	@	\$0.048226	2,089.16
		43320	KWH	@	\$0.054592	2,364.93
		43320	KWH	@	\$0.002630	<u>113.93</u>
						\$ 4,568.02
	SALES TAX				8.625%	<u>394.00</u>
	TOTAL CHARGES					\$ 4,962.02
						<u>\$ 4,962.02</u>
						\$ 8,909.33

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INVOICE NO. 106620

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK , NY 10022
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90828 136331

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT
 Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO 1980 NORTHERN BLVD MANHASSET, NY	SAVINGS ON ELECTRIC PERIOD: FROM 7/25/2007 TO 8/28/2007 MONTH # 8 OF 60 SAVINGS REALIZED	\$51,604.81
SUPPLIER ACCOUNT #: 530-72-2220-5 NUS REFERENCE #: 2007S025 0012301 000	AMOUNT DUE N.U.S.	\$25,802.41

BILLING CONSUMPTION		SAVINGS COMPUTATIONS		34 BILLING DAYS 30 ON PK DAYS
PERIOD		FROM READING	TO READING	METER MULTIPLIER
1	KWH OFF PK	1243	1449	80 180
2	KWH ON PK	1917	2939	81,760 183,960
2	KW ON PK	14.361	18.213	308.2 693.4
3	KWH MID PK	8729	9193	37,120 83,520
3	KW MID PEAK	43.354	46.944	287.2 646.2
	KWH TOTAL			304,560

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAY	@	\$0.9484	\$ 32.25
2	DEMAND CHARGES	693.4	KW	@	\$19.65	13,625.31
3		646.2	KW	@	\$4.68	3,427.44
2	ENERGY CHARGE	183960	KWH	@	\$0.0485	8,922.06
3		83520	KWH	@	\$0.0378	3,157.06
1		37080	KWH	@	\$0.0237	878.80
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	183960	KWH	@	(\$0.0545)	(10,025.82)
3		83520	KWH	@	(\$0.0441)	(3,683.23)
1		37080	KWH	@	(\$0.0304)	(1,127.23)
	FUEL & PPC ADJ.	304560	KWH	@	\$0.0392	11,938.75
	OTHER CHARGES - REVENUE-BASED PILOTS					\$27,145.39
LIPA CHARGES						240.32
CON ED SOLUTIONS CHARGE	304560	KWH	@	\$0.048157	14,666.70	
	304560	KWH	@	\$0.054592	16,626.54	
	304560	KWH	@	\$0.002630	800.99	
SALES TAX						\$32,094.23
TOTAL CHARGES						2,768.13
NUS						\$34,862.36
00902						\$62,248.07
						\$10,643.26
						\$51,604.81

PRESENT
 SAVING
 Page 1

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INVOICE NO. 106620

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$ 32.25
2	DEMAND CHARGES	119.8	KW	@	\$19.65	2,354.07
3		114.1	KW	@	\$4.68	605.19
2	ENERGY CHARGE	30720	KWH	@	\$0.0485	1,489.92
3		12840	KWH	@	\$0.0378	485.35
1		8040	KWH	@	\$0.0237	190.55
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	30720	KWH	@	(\$0.0545)	(1,674.24)
3		12840	KWH	@	(\$0.0441)	(566.24)
1		8040	KWH	@	(\$0.0304)	(244.43)
	FUEL & PPC ADJ.	51600	KWH	@	\$0.0392	2,022.72
						\$ 4,695.14
	OTHER CHARGES - REVENUE-BASED PILOTS			0.8853%		41.58
	LIPA CHARGES					\$ 4,736.72 \$ 4,736.72
	CON ED SOLUTIONS CHARGE	51600	KWH	@	\$0.048157	2,484.90
		51600	KWH	@	\$0.054592	2,816.95
		51600	KWH	@	\$0.002630	135.71
	SALES TAX			8.625%		\$ 5,437.56
	TOTAL CHARGES					468.98
						\$ 5,906.54 \$ 5,906.54
						\$10,643.26

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INVOICE NO. 106621

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK , NY 10022
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90829	136319

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT --- CLIENT ORIGINAL ---
 Savings Realized at:

TIFFANY & CO 1980 NORTHERN BLVD MANHASSET, NY	SAVINGS ON ELECTRIC PERIOD: FROM 8/28/2007 TO 9/26/2007 MONTH # 9 OF 60 SAVINGS REALIZED	\$39,714.95
SUPPLIER ACCOUNT #: 530-72-2220-5		
NUS REFERENCE #: 2007S025 0012301 000	AMOUNT DUE N.U.S.	\$19,857.47

SAVINGS COMPUTATIONS				
BILLING CONSUMPTION PERIOD	FROM READING	TO READING	METER MULTIPLIER	29 BILLING DAYS 25 ON PK DAYS
1 KWH OFF PK	1449	1566	80 180	
2 KWH ON PK	2939	3767	9,360 21,060	
2 KW ON PK	18.213	21.855	66,240 149,040	
3 KWH MID PK	9193	9529	291.4 655.6	
3 KW MID PEAK	46.944	50.305	26,880 60,480	
KWH TOTAL			268.9 605.0	
			230,580	

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYS	@	\$0.9484	\$ 27.51
2	DEMAND CHARGES	655.6	KW	@	\$19.65	10,735.45
3		605	KW	@	\$4.68	2,737.02
2	ENERGY CHARGE	149040	KWH	@	\$0.0485	7,228.44
3		60480	KWH	@	\$0.0378	2,286.14
1		21060	KWH	@	\$0.0237	499.12
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	149040	KWH	@	(\$0.0545)	(8,122.68)
3		60480	KWH	@	(\$0.0441)	(2,667.17)
1		21060	KWH	@	(\$0.0304)	(640.22)
	FUEL & PPC ADJ.	230580	KWH	@	\$0.0392	<u>9,038.74</u>
	OTHER CHARGES - REVENUE-BASED PILOTS					\$21,122.35
LIPA CHARGES						<u>187.00</u>
CON ED SOLUTIONS CHARGES	230580	KWH	@	\$0.048514	11,186.36	
	230580	KWH	@	\$0.054592	12,587.82	
	230580	KWH	@	\$0.002630	<u>606.43</u>	
SALES TAX					\$24,380.60	
TOTAL CHARGES					<u>2,102.83</u>	
					\$26,483.43	
NUS	00904	PRESENT			\$26,483.43	
		SAVING			\$47,792.78	
		PAGE 1			\$39,714.95	

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INVOICE NO. 106621

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	29	DAYs	@	\$0.9484	\$ 27.51
2	DEMAND CHARGES	109.0	KW	@	\$19.65	1,784.88
3		110.9	KW	@	\$4.68	501.71
2	ENERGY CHARGE	23880	KWH	@	\$0.0485	1,158.18
3		9240	KWH	@	\$0.0378	349.27
1		5640	KWH	@	\$0.0237	133.67
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	23880	KWH	@	(\$0.0545)	(1,301.46)
3		9240	KWH	@	(\$0.0441)	(407.48)
1		5640	KWH	@	(\$0.0304)	(171.46)
	FUEL & PPC ADJ.	38760	KWH	@	\$0.0392	<u>1,519.39</u>
						\$ 3,594.21
						<u>31.82</u>
						\$ 3,626.03 \$ 3,626.03
	OTHER CHARGES - REVENUE-BASED PILOTS			0.8853%		
	LIPA CHARGES					
	CON ED SOLUTIONS CHARGES	38760	KWH	@	\$0.048514	1,880.40
		38760	KWH	@	\$0.054592	2,115.99
		38760	KWH	@	\$0.002630	<u>101.94</u>
	SALES TAX			8.625%		\$ 4,098.32
						<u>353.48</u>
	TOTAL CHARGES					\$ 4,451.80 \$ 4,451.80
						<u>\$ 8,077.83</u>

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INVOICE NO. 106642

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK , NY 10022
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90862 136340

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO
 1980 NORTHERN BLVD
 MANHASSET, NY

SAVINGS ON ELECTRIC
 PERIOD: FROM 9/26/2007 TO 10/24/2007
 MONTH # 10 OF 60
 SAVINGS REALIZED

\$29,505.70

SUPPLIER ACCOUNT #: 530-72-2220-5
 NUS REFERENCE #: 2007S025 0012301 000

AMOUNT DUE N.U.S.

\$14,752.85

SAVINGS COMPUTATIONS

BILLING CONSUMPTION

28 BILLING DAYS
 22 ON PK DAYS

PERIOD	FROM READING	TO READING	METER MULTIPLIER	
1 KWH OFF PK	1566	1582	80	180
2 KWH ON PK	3767	3887	1,280	2,880
2 KW ON PK	21.855	25.324	9,600	21,600
3 KWH MID PK	9529	9585	277.5	624.4
3 KW MID PEAK	50.305	53.339	4,480	10,080
KWH TOTAL			242.7	546.1
				34,560

PERIOD	FROM READING	TO READING	METER MULTIPLIER	
1 KWH OFF PK	1582	1684	80	180
2 KWH ON PK	3887	3887	8,160	18,360
2 KW ON PK	25.324	25.324	0	0
3 KWH MID PK	9585	10508	0.0	0.0
3 KW MID PEAK	53.339	56.904	73,840	166,140
KWH TOTAL			285.2	641.7
				184,500

FORMER	\$35,128.66
PRESENT	\$5,622.96
SAVING	\$29,505.70

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INVOICE NO. 106642

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

FORMER BILLING RATE - 285

9/26/07 - 9/30/07

PERIOD	BASIC SERVICE	4	DAYS	@	\$0.9484	\$	3.80
2	DEMAND CHARGES	624.4	KW	@	\$19.65		1,226.95
3		546.1	KW	@	\$4.68		340.77
2	ENERGY CHARGE	21600	KWH	@	\$0.0485		1,047.60
3		10080	KWH	@	\$0.0378		381.02
1		2880	KWH	@	\$0.0237		68.26
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	21600	KWH	@	(\$0.0545)		(1,177.20)
3		10080	KWH	@	(\$0.0441)		(444.53)
1		2880	KWH	@	(\$0.0304)		(87.55)
	FUEL & PPC ADJ.	34560	KWH	@	\$0.0392		1,354.75
OTHER CHARGES - REVENUE-BASED PILOTS							
LIPA CHARGES					0.8853%		\$ 2,713.87
							24.03
							\$ 2,737.90
CON ED SOLUTIONS CHARGES		34560	KWH	@	\$0.047806		1,652.18
		34560	KWH	@	\$0.054592		1,886.70
		34560	KWH	@	\$0.002630		90.89
SALES TAX					8.625%		\$ 3,629.77
							313.07
							\$ 3,942.84
						SUB TOTAL CHARGES	\$ 3,942.84
							\$ 6,680.74

9/30/07 - 10/24/07

PERIOD	BASIC SERVICE	24	DAYS	@	\$0.9484	\$	22.76
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		641.7	KW	@	\$4.68		2,402.52
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		166140	KWH	@	\$0.0378		6,280.09
1		18360	KWH	@	\$0.0237		435.13
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		166140	KWH	@	(\$0.0441)		(7,326.77)
1		18360	KWH	@	(\$0.0304)		(558.14)
	FUEL & PPC ADJ.	184500	KWH	@	\$0.0392		7,232.40
OTHER CHARGES - REVENUE-BASED PILOTS							
LIPA CHARGES					0.8853%		\$ 8,487.99
							75.14
							\$ 8,563.13
CON ED SOLUTIONS CHARGES		184500	KWH	@	\$0.041997		7,748.45
		184500	KWH	@	\$0.054592		10,072.22
		184500	KWH	@	\$0.002630		485.24
SALES TAX					8.625%		\$18,305.91
							1,578.88
							\$19,884.79
						SUB TOTAL CHARGES	\$ 19,884.79
							\$ 28,447.92
TOTAL CHARGES							\$ 35,128.66

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INVOICE NO. 106642

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

9/26/07 - 9/30/07

PERIOD	BASIC SERVICE	4	DAYS	@	\$0.9484	\$	3.80
2	DEMAND CHARGES	105.1	KW	@	\$19.65		206.52
3		90.8	KW	@	\$4.68		56.66
2	ENERGY CHARGE	3360	KWH	@	\$0.0485		162.96
3		1560	KWH	@	\$0.0378		58.97
1		960	KWH	@	\$0.0237		22.75
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	3360	KWH	@	(\$0.0545)		(183.12)
3		1560	KWH	@	(\$0.0441)		(68.80)
1		960	KWH	@	(\$0.0304)		(29.18)
	FUEL & PPC ADJ.	5880	KWH	@	\$0.0392		<u>230.50</u>
						\$	461.06
							4.08
						\$	<u>465.14</u>
	LIPA CHARGES				0.8853%	\$	465.14
CON ED SOLUTIONS CHARGES		5880	KWH	@	\$0.047806		281.10
		5880	KWH	@	\$0.054592		321.00
		5880	KWH	@	\$0.002630		<u>15.46</u>
	SALES TAX				8.625%	\$	617.57
							53.26
						\$	<u>670.83</u>
						\$	670.83
	9/26/07 - 9/30/07				SUB TOTAL CHARGES	\$	<u>1,135.97</u>

9/30/07 - 10/24/07

PERIOD	BASIC SERVICE	24	DAYS	@	\$0.9484	\$	22.76
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		103	KW	@	\$4.68		385.63
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		24480	KWH	@	\$0.0378		925.35
1		4440	KWH	@	\$0.0237		105.23
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		24480	KWH	@	(\$0.0441)		(1,079.57)
1		4440	KWH	@	(\$0.0304)		(134.98)
	FUEL & PPC ADJ.	28920	KWH	@	\$0.0392		<u>1,133.66</u>
						\$	1,358.08
							12.02
						\$	<u>1,370.10</u>
	LIPA CHARGES				0.8853%	\$	1,370.10
CON ED SOLUTIONS CHARGES		28920	KWH	@	\$0.041997		1,214.54
		28920	KWH	@	\$0.054592		1,578.80
		28920	KWH	@	\$0.002630		<u>76.06</u>
	SALES TAX				8.625%	\$	2,869.40
							247.49
						\$	<u>3,116.89</u>
	9/30/07 - 10/24/07				SUB TOTAL CHARGES	\$	3,116.89

TOTAL CHARGES

\$ 5,622.96

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INVOICE NO. 106622

CUSTOMER NO.	DATE	
0012301 000 01 000	5/6/2008	
HD	90831	136320

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK , NY 10022
ATTN: BRUCE MOGEL

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT
Savings Realized at .

--- CLIENT ORIGINAL ---

TIFFANY & CO SAVINGS ON ELECTRIC
1980 NORTHERN BLVD PERIOD: FROM 10/24/2007 TO 11/27/2007
MANHASSET, NY MONTH # 11 OF 60

SUPPLIER ACCOUNT #: 530-72-2220-5 SAVINGS REALIZED \$32,848.50
NUS REFERENCE #: 2007S025 0012301 000 AMOUNT DUE N.U.S. \$16,424.30

BILLING CONSUMPTION		SAVINGS COMPUTATIONS				34 BILLING DAYS 0 ON PK DAYS	
<u>PERIOD</u>		<u>FROM READING</u>	<u>TO READING</u>	<u>METER</u>	<u>MULTIPLIER</u>		
1	KWH OFF PK	1684	1944	80	180		
2	KWH ON PK	3887	3887	20,800	46,800		
2	KW ON PK	25.324	25.324	0	0		
3	KWH MID PK	10508	11649	0.0	0.0		
3	KW MID PEAK	56.904	59.941	91,280	205,380		
	KWH TOTAL			243.0	546.7		
				252.180			

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$	32.25
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		546.7	KW	@	\$4.68		2,899.70
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		205380	KWH	@	\$0.0378		7,763.36
1		46800	KWH	@	\$0.0237		1,109.16
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		205380	KWH	@	(\$0.0441)		(9,057.26)
1		46800	KWH	@	(\$0.0304)		(1,422.72)
FUEL & PPC ADJ. 252180 KWH @ \$0.0392 9,885.46							

OTHER CHARGES - REVENUE-BASED PILOTS	0.8853%	\$11,209.95
LIPA CHARGES		99.24
		\$11,309.19
		\$11,309.19

CON ED SOLUTIONS CHARGES	252180	KWH	@	\$0.041925		10,572.65
	252180	KWH	@	\$0.054592		13,767.01
	252180	KWH	@	\$0.002630		662.23

SALES TAX 8.625%

TOTAL CHARGES \$27,159.39 \$27,159.39
\$38,468.58

NUS
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INVOICE NO. 106622

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	34	DAYS	@	\$0.9484	\$	32.25
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		109.4	KW	@	\$4.68		580.26
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		29880	KWH	@	\$0.0378		1,129.46
1		5640	KWH	@	\$0.0237		133.67
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		29880	KWH	@	(\$0.0441)		(1,317.71)
1		5640	KWH	@	(\$0.0304)		(171.46)
	FUEL & PPC ADJ.	35520	KWH	@	\$0.0392		1,392.38
						\$ 1,778.86	
						15.75	
						\$ 1,794.61	\$ 1,794.61
OTHER CHARGES - REVENUE-BASED PILOTS							
LIPA CHARGES							
CON ED SOLUTIONS CHARGES							
		35520	KWH	@	\$0.041925		1,489.16
		35520	KWH	@	\$0.054592		1,939.11
		35520	KWH	@	\$0.002630		93.42
						\$ 3,521.69	
						303.75	
						\$ 3,825.44	\$ 3,825.44
							\$ 5,620.05
TOTAL CHARGES							

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INVOICE NO. 106623

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK , NY 10022
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

HD 90832 136339

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT
 Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO 1980 NORTHERN BLVD MANHASSET, NY	SAVINGS ON ELECTRIC PERIOD: FROM 11/27/2007 TO 12/22/2007 MONTH # 12 OF 60 SAVINGS REALIZED	\$19,834.41
SUPPLIER ACCOUNT #: 530-72-2220-5		
NUS REFERENCE #: 2007S025 0012301 000	AMOUNT DUE N.U.S.	\$9,917.21

SAVINGS COMPUTATIONS					
BILLING CONSUMPTION		FROM READING		METER	MULTIPLIER
PERIOD		TO READING			
1	KWH OFF PK	1944	2026	6,560	14,760
2	KWH ON PK	3887	3887	0	0
2	KW ON PK	25.234	25.234	0.0	0.0
3	KWH MID PK	11649	12448	63,920	143,820
3	KW MID PEAK	59.941	62.458	201.4	453.1
	KWH TOTAL			158,580	

FORMER BILLING RATE - 285					
PERIOD	BASIC SERVICE	25	DAYS	@	\$
2	DEMAND CHARGES	0.0	KW	@	23.71
3		453.1	KW	@	1,767.09
2	ENERGY CHARGE	0	KWH	@	-
3		143820	KWH	@	5,436.40
1		14760	KWH	@	349.81
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS				
2	BILLING CREDITS	0	KWH	@	-
3		143820	KWH	@	(6,342.46)
1		14760	KWH	@	(448.70)
	FUEL & PPC ADJ.	158580	KWH	@	6,216.34
	OTHER CHARGES - REVENUE-BASED PILOTS				\$ 7,002.19
LIPA CHARGES					61.99
CON ED SOLUTIONS CHARGES	158580	KWH	@	\$ 7,064.18	\$ 7,064.18
	158580	KWH	@		
	158580	KWH	@		

SALES TAX	8.625%	\$15,722.58
TOTAL CHARGES		1,356.07
		\$17,078.65
		\$24,142.83

PRESENT	\$4,308.42
NUS	\$19,834.41
00911	
SAVING	
Page 1	

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INVOICE NO. 106623

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	25	DAYs	@	\$0.9484	\$	23.71
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		88.2	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		343.98
3		23520	KWH	@	\$0.0378		
1		4440	KWH	@	\$0.0237		889.06
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						105.23
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		23520	KWH	@	(\$0.0441)		(1,037.23)
1		4440	KWH	@	(\$0.0304)		(134.98)
	FUEL & PPC ADJ.	27960	KWH	@	\$0.0392		<u>1,096.03</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		
LIPA CHARGES						\$ 1,285.80	
CON ED SOLUTIONS CHARGES	27960	KWH	@	\$0.041924		1,172.21	
	27960	KWH	@	\$0.054592		1,526.39	
	27960	KWH	@	\$0.002630		73.53	
SALES TAX					8.625%		
TOTAL CHARGES						\$ 2,772.14	
						239.09	
						<u>\$ 3,011.23</u>	<u>\$ 3,011.23</u>
							\$ 4,308.42

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INVOICE NO. 106624

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK , NY 10022
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD	90833 136334

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Savings Realized at:

TIFFANY & CO 1980 NORTHERN BLVD MANHASSET, NY	SAVINGS ON ELECTRIC PERIOD: FROM 12/22/2007 TO 1/24/2008 MONTH # 13 OF 60 SAVINGS REALIZED	\$26,588.15
SUPPLIER ACCOUNT #: 530-72-2220-5 NUS REFERENCE #: 2007S025 0012301 000	AMOUNT DUE N.U.S.	\$13,294.08

BILLING CONSUMPTION		SAVINGS COMPUTATIONS		33 BILLING DAYS 0 ON PK DAYS
PERIOD	FROM READING TO READING	METER	MULTIPLIER	
1	KWH OFF PK 2026	2134	80	180
2	KWH ON PK 3887	3887	0	0
2	KW ON PK 25.324	25.324	0.0	0.0
3	KWH MID PK 12448	13470	81,760	183,960
3	KW MID PEAK 62.458	65.407	235.9	530.8
	KWH TOTAL		203,400	

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		530.8	KW	@	\$4.68		2,732.56
2	ENERGY CHARGE	0	KWH	@	\$0.0485		
3		183960	KWH	@	\$0.0378		6,953.69
1		19440	KWH	@	\$0.0237		460.73
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		183960	KWH	@	(\$0.0441)		(8,112.64)
1		19440	KWH	@	(\$0.0304)		(590.98)
	FUEL & PPC ADJ.	203400	KWH	@	\$0.0392		7,973.28
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		\$ 9,447.94
	LIPA CHARGES						83.64
	CON ED SOLUTIONS CHARGE	203400	KWH	@	\$0.041753		8,492.56
		203400	KWH	@	\$0.057426		11,680.45
		203400	KWH	@	\$0.002630		534.94
	SALES TAX				8.625%		\$20,707.95
	TOTAL CHARGES						1,786.06
	NUS						\$22,494.01
	00913						\$32,025.59
	PRESENT						\$5,437.44
	SAVING						\$26,588.15
	Page 1						

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INVOICE NO. 106624

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		
3		91.2	KW	@	\$4.68		
2	ENERGY CHARGE	0	KWH	@	\$0.0485		469.50
3		28440	KWH	@	\$0.0378		
1		5880	KWH	@	\$0.0237		1,075.03
	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS						139.35
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		
3		28440	KWH	@	(\$0.0441)		(1,254.20)
1		5880	KWH	@	(\$0.0304)		(178.75)
	FUEL & PPC ADJ.	34320	KWH	@	\$0.0392		<u>1,345.34</u>
	OTHER CHARGES - REVENUE-BASED PILOTS				0.8853%		
LIPA CHARGES						\$ 1,627.57	
CON ED SOLUTIONS CHARGE	34320	KWH	@	\$0.041753		1,432.96	
	34320	KWH	@	\$0.057426		1,970.87	
	34320	KWH	@	\$0.002630		90.26	
SALES TAX					8.625%	\$ 3,494.08	
TOTAL CHARGES						301.37	
						\$ 3,795.45	\$ 3,795.45
							\$ 5,437.44

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INVOICE NO. 106625

TIFFANY & COMPANY
 555 MADISON AVENUE
 6TH FLOOR
 NEW YORK , NY 10022
 ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008
HD 90834	136335

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT
 Savings Realized at:

--- CLIENT ORIGINAL ---

TIFFANY & CO 1980 NORTHERN BLVD MANHASSET, NY	SAVINGS ON ELECTRIC PERIOD: FROM 1/24/2008 TO 2/26/2008 MONTH # 14 OF 60 SAVINGS REALIZED	\$24,912.39
SUPPLIER ACCOUNT #: 530-72-2220-5 NUS REFERENCE #: 2007S025 0012301 000	AMOUNT DUE N.U.S.	\$12,456.19

BILLING CONSUMPTION		SAVINGS COMPUTATIONS			33 BILLING DAYS 0 ON PK DAYS
PERIOD		FROM READING	TO READING	METER MULTIPLIER	
1	KWH OFF PK	2134	2214	80 180	
2	KWH ON PK	3887	3887	6,400 14,400	
2	KW ON PK	25.324	25.324	0 0	
3	KWH MID PK	13470	14436	0.0 0.0	
3	KW MID PEAK	65.407	68.452	77,280 173,880	
	KWH TOTAL			243.6 548.1	
				83,680 188,280	

FORMER BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$ 31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65	-
3		548.1	KW	@	\$4.68	2,821.62
2	ENERGY CHARGE	0	KWH	@	\$0.0485	-
3		173880	KWH	@	\$0.0378	6,572.66
1		14400	KWH	@	\$0.0237	341.28
2	ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS					
2	BILLING CREDITS	0	KWH	@	(\$0.0545)	-
3		173880	KWH	@	(\$0.0441)	(7,668.11)
1		14400	KWH	@	(\$0.0304)	(437.76)
	FUEL & PPC ADJ.	188280	KWH	@	\$0.0392	7,380.58
	OTHER CHARGES - REVENUE-BASED PILOTS					\$ 9,041.57
LIPA CHARGES						80.05
CON ED SOLUTIONS CHARGES	188280	KWH	@	\$0.041850	7,879.52	
	188280	KWH	@	\$0.058489	11,012.31	
	188280	KWH	@	\$0.002630	495.18	
SALES TAX						\$19,387.01
TOTAL CHARGES						1,672.13
						\$21,059.14
						\$21,059.14
NUS						\$30,180.76

PRESENT

\$5,268.37

SAVING
Page 1

\$24,912.39

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INVOICE NO. 106625

CUSTOMER NO.	DATE
0012301 000 01 000	5/6/2008

PRESENT BILLING RATE - 285

PERIOD	BASIC SERVICE	33	DAYS	@	\$0.9484	\$	31.30
2	DEMAND CHARGES	0.0	KW	@	\$19.65		-
3		90.5	KW	@	\$4.68		465.89
2	ENERGY CHARGE	0	KWH	@	\$0.0485		-
3		27480	KWH	@	\$0.0378		1,038.74
1		5400	KWH	@	\$0.0237		127.98
ENERGY ADJUSTMENT FOR CHOICE PROGRAM CUSTOMERS							
2	BILLING CREDITS	0	KWH	@	(\$0.0545)		-
3		27480	KWH	@	(\$0.0441)		(1,211.87)
1		5400	KWH	@	(\$0.0304)		(164.16)
	FUEL & PPC ADJ.	32880	KWH	@	\$0.0392		1,288.90
							\$ 1,576.78
							13.96
							\$ 1,590.74 \$ 1,590.74
CON ED SOLUTIONS CHARGES	32880	KWH	@	\$0.041850			1,376.03
	32880	KWH	@	\$0.058489			1,923.12
	32880	KWH	@	\$0.002630			86.47
							\$ 3,385.62
							292.01
TOTAL CHARGES							\$ 3,677.63 \$ 3,677.63
							\$ 5,268.37

INVOICE NO. 88783

TIFFANY & COMPANY
555 MADISON AVENUE
6TH FLOOR
NEW YORK , NY 10022
ATTN: BRUCE MOGEL

CUSTOMER NO.	DATE
0012301 000 01 000	2/9/2007
HD	77466 117766
	C AMUNDSEN G STEVENS
OVCHG	E03 22435.74 NY020E

FOR SERVICES PURSUANT TO AGREEMENT-PAYMENT DUE UPON RECEIPT

--- CLIENT ORIGINAL ---

Refund Realized at:

TIFFANY & CO
1980 NORTHERN BLVD
MANHASSET, NY

REFUND ON ELECTRIC

SUPPLIER ACCOUNT #: 530 72 2220 5
NUS REFERENCE #: 2007R004 0012301 000 AMOUNT DUE N.U.S. \$22,435.74

\$11,217.87

REFUND COMPUTATIONS

REFUNDS AS PER OUR RECOMMENDATION DUE TO OVERCHARGES ON ELECTRIC USAGES
AT THE ABOVE REFERENCED LOCATION AND CREDIT WAS ISSUED IN THE AMOUNT OF:

\$ 22,435.74